

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Planning Department – Rental and other charges in respect of Airtel Cell Phones – Sanction of an amount of Rs.10,759 -00 (Rounded off) – Used by the Section Officers and Research Officers of this Department for the period from 23.05.2008 to 22.06.2008 – Sanctioned – Orders – Issued.

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**PLANNING (OP-II) DEPARTMENT**

G.O.Rt.No. 661

Dated.30.06.2008.

Read the following:-

- 1.U.O.Note No.4750/Plg.X/2003-7,dt.11.10.04 of Plg.Dept.
2. G.O.Rt.No.291 Information Technology & Communications Department, Dated:27-09-2007.
- 3.. From M/s Airtel Ltd., Hyderabad, Bills, dt.22.06.2008, for  
Rs.14,325/-

\* \* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.10,759/- (Rounded off) (Rupees Ten thousand seven hundred and fifty nine only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9989773260, 9989773261, 9989773262, 9989773263, 9989773264, 9989773265, 9989773266, 9989773267, 9989773268, 9989773269, 9989773270, 9989773271, 9989773272, 9989773273, 9989773274, 9989773275, 9989773276, 9989773277, 9989773278, 9989774478, 9989774479, 9989774480, 9989774481 and 9989774482 being used by the Section Officers and Research Officers of this Department for the period from 23.05.2008 to 22.06.2008. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH(07) Planning Wing – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges” (Utility payments).

3. The Assistant Secretary to Government, Planning (XII) Department shall draw a cheque for the amount sanctioned in para one above in favour of “ BHARTI AIRTEL Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. INDIRA  
JOINT SECRETARY TO GOVT.**

To,  
The BHARTI AIRTEL Ltd., Hyderabad.  
Copy to: The Planning (XII) Department.  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**

